

# CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

NICK CONGEMI  
20 NORMANDY DRIVE  
KENNER, LA 70065

2. Office Sought (Include title of office as well)

UNKNOWN  
KENNER JEFFERSON  
CITYWIDE

OFFICE USE ONLY

Report Number: 3992

Date Filed: 2/11/2003

Report Includes Schedules:

Schedule A-1  
Schedule A-3  
Schedule E-1

3. Date of Election

This report covers from 4/15/2002 through 12/31/2002

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input checked="" type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid  
☐ Unopposed

6. Name and Address of Financial Institution  
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

BANK ONE LOUISIANA NA  
P.O. BOX 3399  
BATON ROUGE, LA 70821

7. Full Name and Address of Treasurer

WILLIAM VANDERBROOK  
TREASURER  
6401 YORK STREET  
METAIRIE, LA 70003

9. Name of Person Preparing Report

Daytime Telephone

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 11th day of February, 2003.

NICK CONGEMI

Signature of Candidate/Chairperson  
(To be signed by Chairperson *only* if report by principal campaign committee)

504-712-2212

Daytime Telephone

WILLIAM VANDERBROOK

Signature of Treasurer

504-455-0762

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

## SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 500.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +3)	\$ 500.00
5. Other Receipts (Schedule A-3)	\$ 2,259.16
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 2,759.16

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 10,057.91
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 10,057.91

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 250,662.94
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 2,759.16
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 10,057.91
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 243,364.19

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## SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 217,884.82
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 219,827.10

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

### NOTICE

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
<b>ROBERT JENKS</b> <b>5233 CLEVELAND AVE</b> <b>METAIRIE, LA 70003</b>  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/11/2002	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$500.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 500.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)
			\$ 0.00

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## SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
BANK ONE SECURITIES CORP P.O. BOX 61239 NEW ORLEANS, LA 70161	12/31/2002	INTEREST	\$1,942.28
MESSINA'S CATERING 2717 WILLIAMS BLVD KENNER, LA 70062	08/30/2002	REFUND OF OVERPAYMENT FOR CATERING COSTS FOR OLPH	\$316.88
5. Total OTHER RECEIPTS during this reporting period			\$ 2,259.16

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ADVANCED PHOTO 3712 WILLIAMS BLVD KENNER, LA 70065	07/01/2002	PHOTOS	\$ 25.00
AFL-CIO 837 N CARROLLTON NEW ORLEANS, LA 70119	08/28/2002	DONATION	\$ 100.00
BOGALUSA POLICE BENEFIT ASSOC P.O. BOX 1203 BOGALUSA, LA 70429	09/11/2002	DONATION	\$ 200.00
BOY SCOUTS 1801 WILLIAMS BLVD KENNER, LA 70062	07/17/2002	DONATION	\$ 100.00
CONSTABLE CHARLES WILSON 3139 AUGUSTA KENNER, LA 70065	09/16/2002	POLITICAL DONATION	\$ 300.00
CIRCUIT CITY 2421 VETERANS BLVD KENNER, LA 70062	12/03/2002	CORDLESS PHONE	\$ 179.41
CRIMESTOPPERS P.O. BOX 55249 METAIRIE, LA 70055	09/11/2002	DONATION	\$ 200.00
DECK THE WALLS ESPLANADE MALL KENNER, LA 70065	07/17/2002	FRAMES	\$ 226.64
3. SUBTOTAL (optional)			\$1,331.05
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DEVINEY & ASSOC. 2808-B STEAMSHIP CT RIVER RIDGE, LA 70123	04/24/2002	SPONSORSHIP	\$ 935.00
DILLARDS 1401 W ESPLANADE AVE KENNER, LA 70065	11/30/2002	GIFTS	\$ 200.00
DILLARDS 1401 W ESPLANADE AVE KENNER, LA 70065	12/05/2002	GIFTS	\$ 300.00
EAST JEFFERSON ITALIAN SOCIETY P.O. BOX 73525 METAIRIE, LA 70033	12/05/2002	MEMBERSHIP	\$ 25.00
EJ HIGH SCHOOL QUARTERBACK CLUB 400 PHLOX ST METAIRIE, LA 70001	06/27/2002	ADVERTISEMENT	\$ 250.00
DEBORAH ESCUDE 4744 BELLE DRIVE METAIRIE, LA 70006	09/11/2002	GIFT	\$ 50.00
INTERNATIONAL ASSOC. OF CHIEFS OF POLICE P.O. BOX 327 WASHINGTON, DC 20055-0327	07/19/2002	REGISTRATION	\$ 100.00
IRISH CHANNEL ST PATRICKS DAY P.O. BOX 24028 NEW ORLEANS, LA 70124	09/16/2002	DONATION	\$ 100.00
3. SUBTOTAL (optional)			\$1,960.00
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
KENNER FOP P.O. BOX 1306 KENNER, LA 70063	11/14/2002	DONATION	\$ 65.00
KENNER POLICE ASSOC 500 VETERANS BLVD KENNER, LA 70062	08/28/2002	CHRISTMAS DANCE	\$ 525.00
KENNER ROTARY CLUB 1227 AIRLINE DR KENNER, LA 70062	04/29/2002	DONATION	\$ 75.00
L & S TROPHIES 4641 PERKINS RD BATON ROUGE, LA 70808	10/04/2002	IACP AWARDS	\$ 125.84
LABELLA'S CATERING 2219 VETERANS BLVD KENNER, LA 70062	11/05/2002	CATERING	\$ 194.66
MARC JOHNSON FOR JUDGE 2214 THIRD STREET KENNER, LA 70062	10/01/2002	POLITICAL CONTRIBUTION	\$ 1,000.00
MESSINA'S CATERING 2717 WILLIAMS BLVD KENNER, LA 70062	08/12/2002	OLPH CATERING	\$ 2,243.48
METROPOLITAN BATTERED WOMAN'S PROGRAM P.O. BOX 10775 JEFFERSON, LA 70181	10/17/2002	DONATION	\$ 400.00
3. SUBTOTAL (optional)			\$4,628.98
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MIDWEST TROPHY 3405 S.E. 29TH DELL CITY, OK 73115	11/25/2002	IACP GIFTS	\$ 264.00
LATASHA MILLER 2411 ROBERT ST NEW ORLEANS, LA 70115	05/13/2002	GIFT	\$ 100.00
PONTCHARTRAIN CENTER 4545 WILLIAMS BLVD KENNER, LA 70065	07/19/2002	RENT	\$ 225.00
RADIOSHACK 1000 WEST ESPLANADE SUITE 206 KENNER, LA 70065	07/09/2002	COMPUTER SUPPLIES	\$ 86.99
RIVERTOWN USA 1801 WILLIAMS BLVD KENNER, LA 70062	11/13/2002	PRAYER BREAKFAST	\$ 150.00
CLYDE SMITH 418 CLAY STREET KENNER, LA 70062	08/05/2002	NIGHT OUT AGAINST CRIME PARTY	\$ 200.00
ST CLEMENT OF ROME 4317 RICHLAND AVE METAIRIE, LA 70002	11/04/2002	DONATION	\$ 25.00
STATE OF LA HOUSE OF REP CAMPAIGN COMM PO BOX 4385 BATON ROUGE, LA 70821	04/29/2002	DONATION	\$ 100.00
3. SUBTOTAL (optional)			\$1,150.99
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
TARGET CLEARVIEW MALL METAIRIE, LA 70005	09/11/2002	GIFTS	\$ 50.00
TRUE DEMOCRATS 1325 SOUTH DILTON METAIRIE, LA 70003	08/28/2002	FUNDRAISING DINNER	\$ 240.00
US POST OFFICE 2300 WILLIAMS BLVD KENNER, LA 70062	07/16/2002	POSTAGE	\$ 187.00
US POST OFFICE 2300 WILLIAMS BLVD KENNER, LA 70062	12/19/2002	POSTAGE	\$ 111.00
VFW POST 6640 P.O. BOX 7404 METAIRIE, LA 70010	07/30/2002	DONATION	\$ 7.00
WE CARE FOR SPECIAL PEOPLE 3329 FLORIDA AVE KENNER, LA 70065	06/19/2002	DONATION	\$ 100.00
ZAHNS DECORATING PO BOX 366 KENNER, LA 70063	05/13/2002	FLOWERS	\$ 81.13
ZAHNS DECORATING PO BOX 366 KENNER, LA 70063	05/28/2002	FLOWERS	\$ 37.63
3. SUBTOTAL (optional)			\$813.76
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ZAHNS DECORATING PO BOX 366 KENNER, LA 70063	08/05/2002	FLOWERS	\$ 113.75
ZAHNS DECORATING PO BOX 366 KENNER, LA 70063	08/28/2002	FLOWERS	\$ 59.38
3. SUBTOTAL (optional)			\$173.13
4. TOTAL (optional - complete only on last page of this schedule)			\$ 10,057.91

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